

A. Michael Covino
BUDD LARNER, P.C.
150 John F. Kennedy Parkway
Short Hills, New Jersey 07078
(973) 379-4800
Attorneys for Applicant
IFIG USA, Inc.

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

MERRILL LYNCH BUSINESS	:	
FINANCIAL SERVICES, INC.,	:	Civil Action No. 06-Civ-4802 (DMC)
	:	
Plaintiff,	:	
	:	
vs.	:	
	:	
ARTHUR KUPPERMAN, E. ROSS	:	DECLARATION OF A. MICHAEL COVINO
BROWNE, PAULETTE KRELMAN,	:	
PGB INTERNATIONAL, LLC, and	:	
JPMORGAN CHASE BANK, N.A.,	:	
	:	
Defendants,	:	

A. Michael Covino, under penalty of perjury and pursuant to 28 U.S.C. §1746, declares the following to be true:

1. I am a shareholder at Budd Larner, P.C., counsel in this matter for PGB International, LLC and Arthur Kupperman. I submit this declaration in opposition to the motion of Chase Bank, N.A. to hold Mr. Kupperman in contempt and for other relief. This declaration is based upon my personal knowledge, information and belief.

2. Attached as Exhibit A is a copy of an e-mail I sent to John August, counsel for Chase, on March 28, 2007.

3. Attached as Exhibit B is a copy of a bank statement from Chase for an account held by PGB.

4. Attached as Exhibit C is a copy of a bank statement from Bank of America for an account held by PGB.

5. Attached as Exhibit D is an invoice from IFIG to VIP Foods, a delivery order sheet from Barthco to PGB, an invoice from Ace Transportation to PGB and a check from IFIG to Ace.

6. Attached as Exhibit E is an invoice from IFIG to VIP Foods, a Delivery Order from Barthco to PGB, an invoice from Ace Transportation to PGB, and a check from IFIG to Ace Transportation.

7. Attached as Exhibit F are three stock certificates for IFIG.

8. Attached as Exhibit G is an invoice from Montpellier S.A. to PGB, an invoice from IFIG to Organic Ingredients Inc., a bank statement from HSBC for an account in the name of IFIG, a check from Organic Ingredients to PGB, and a deposit slip for Lakeland bank.

9. Attached as Exhibit H is an invoice from iTi tropicals to PGB, an invoice from IFIG to H.C. Brill Company, Inc., a page from a bank statement from HSBC for an account in the name of IFIG, a

check from H.C. Brill to PGB, and a deposit slip from Lakeland bank.

I declare the foregoing to be true under penalties of perjury.

A handwritten signature in black ink, appearing to read 'A. Michael Covino', written over a horizontal line.

A. Michael Covino

Dated: August 27, 2007

626234

EXHIBIT A

Michael Covino - IFIG documents

From: Michael Covino
To: August, John
Date: 3/28/2007 9:38 AM
Subject: IFIG documents

John, Attached please find documents stamped IFIG 00001-00072. Mike.

EXHIBIT B

September 30, 2006 - October 31, 2006
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Primary Account Number 957-082045

PGB INTERNATIONAL LLC

Business Checking 957-082045
(continued)

PGB INTERNATIONAL LLC

Withdrawals and Debits	Date	Description	Amount
	10/10	TAMPA FL 33634- Electronic Funds Transfer ORIG CO NAME:PGB INTERNATIONAL ORIG ID:9082045001 DESC DATE:061010 CO ENTRY DESCR:PAYMENTS SEC:CCD TRACE#:021000025841380 EED:061010 IND ID:BATCH OFFSET IND NAME:OFFST PGB INTERNATIONAL	\$250.00
	10/10	Electronic Funds Transfer ORIG CO NAME:PGB INTERNATIONAL ORIG ID:9082045001 DESC DATE:061010 CO ENTRY DESCR:PAYMENTS SEC:CCD TRACE#:021000025841382 EED:061010 IND ID:BATCH OFFSET IND NAME:OFFST PGB INTERNATIONAL	\$375.00
	10/10	Book Transfer Debit A/C: BBVA BANCO FRANCES S.A. BUENOS AIRES ARGENTINA 1095 - REF: INV 0002-00001014 PGB REF 1972 -17	\$16,490.00
	10/10	Book Transfer Debit A/C: UNION BANK OF ISRAEL LTD TEL AVIV ISRAEL 65143- REF: INV 306 PGB REF 2079-01	\$46,808.32
	10/11	CHIPS Debit VIA: BANK OF COMMUNICATIONS N.Y. /1262 A/C: BANK OF COMMUNICATIONS HUZHOU, CHINA BEN: HUZHOU TIANWANG FOOD CO., LTD. REF: INVOICE TW2006-087 PGB REF 205 3-03/PHONBEN/86-572-2123289 SSN: 0095458	\$17,772.96
	10/16	Stop Placed Stop Placed	
	10/25	CHK# 11357 AMT 18,200.00 Debit Memorandum REF: MISC DEBIT	\$92,241.68
Total			\$289,036.64

Checks Paid								
Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
11303	10/03	\$300.00	11361	10/04	\$149.40	11378*	10/11	\$867.50
11326*	10/03	\$500.00	11362	10/04	\$250.00	11381*	10/10	\$77.50
11334*	10/02	\$155.92	11363	10/02	\$60.00	11382	10/10	\$467.34
11335	10/02	\$302.10	11365*	10/03	\$982.77	11383	10/10	\$1,078.31
11344*	10/02	\$23,826.60	11366	10/03	\$375.00	11386*	10/11	\$5.84
11350*	10/04	\$185.30	11367	10/03	\$74.20	11388*	10/11	\$218.36
11351	10/04	\$198.00	11368	10/03	\$143.89	11389	10/11	\$354.04
11353*	10/03	\$65.00	11369	10/02	\$6,100.00	11395*	10/11	\$25,000.00
11355*	10/02	\$6.00	11371*	10/03	\$18.00			
11360*	10/02	\$6,100.00	11373*	10/06	\$50.00			
Total		(28 checks)		\$67,911.07				

* indicates gap in sequence

EXHIBIT C

**Bank of America**PGB INTERNATIONAL LLC
ARTHUR R KUPPERMAN

Page 3 of 6
 Statement Period
 10/17/06 through 10/31/06
 EO P PA 0A
 Enclosures 0 47
 Account Number 0038 1128 3369

00007

Deposit Accounts**Full Analysis Business Checking**

PGB INTERNATIONAL LLC ARTHUR R KUPPERMAN

Your Account at a Glance

Account Number	0038 1128 3369	Statement Beginning Balance	\$0.00
Statement Period	10/17/06 through 10/31/06	Amount of Deposits/Credits	\$194,009.71
Number of Deposits/Credits	10	Amount of Withdrawals/Debits	\$179,722.99
Number of Withdrawals/Debits	41	Statement Ending Balance	\$14,286.72
Number of Days in Cycle	15	Average Ledger Balance	\$40,862.25
		Service Charge	\$0.00

Deposits and Credits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
10/17		47,039.40	Deposit	813004670448401
10/17		2,246.40	Deposit	813004670448579
10/19		7,818.99	Return Of Posted Check / Item (Received On 10-18)	955010180001428
			Electronic Transaction	
10/20		7,818.93	Return Of Posted Check / Item (Received On 10-19)	955010190001394
			Electronic Transaction	
10/20		22,154.33	Deposit	813005070793727
10/23		38,467.33	Counter Credit	813004470098917
10/26		22,698.00	Counter Credit	813005070672499
10/27		18,922.33	Wire Type:Wire IN Date: 061027 Time:1252 Et Trn:2006102700157953 Seq:0610272368007949/007949 Orig:Piazza Grape Juice Compan Snd Bk:Wachovia NY Intl ID:026005092 Pmt Det:CA061027024827 Invoice P Aymnt Less Wire Charges	903710270157953
10/30		24,300.00	Counter Credit	813004870124867
10/30		2,544.00	Counter Credit	813005270435475

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
992	46,728.00 ✓	10/23	813004470845171	13012	1,100.00 ✓	10/31	813004370620415
13000*	1,500.00 ✓	10/30	813001292411648	13013	990.00 ✓	10/30	813001292764812
13001	2,392.00 ✓	10/27	813001092466962	13014	550.54 ✓	10/26	813000992263639
13003*	157.50 ✓	10/27	813001092271695	13015	867.50 ✓	10/31	813000492327490
13006*	164.38 ✓	10/30	813001592651373	13020*	691.42 ✓	10/30	813001292031809
13008*	764.03 ✓	10/30	813001392573502	13021	982.18 ✓	10/31	813004670329331
13009	850.00 ✓	10/31	813004570067423	13022	1,935.20 ✓	10/27	813001092920667
13010	125.00 ✓	10/30	813004270163862	13023	1,675.33 ✓	10/27	813005370734124
13011	288.00 ✓	10/30	813004870846289	13041*	11,232.00 ✓	10/31	813000292627095

*Preceding check (or checks) is outstanding, is included in the summary listing, or has been included in a previous statement.

PGB INTERNATIONAL LLC
ARTHUR R KUPPERMAN

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Statement Period
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Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
10/18		7,818.99	Paychex - Rcx Des:Payroll ID:21146800000084X Indn:Pgb International Llc Co ID:1161124166 Ccd	900691005471695
10/19		7,818.93	Paychex - Rcx Des:Payroll ID:21157200001526X Indn:Pgb International Llc Co ID:1161124166 Ccd	900691008415528
10/19		19.00	NSF: Returned Item Fee For Activity Of 10-18 Electronic Transa	955010180017540
10/20		10,550.73	Wire Type:Wire Out Date:061020 Time:1052 Et Trn:2006102000121623 Service Ref:001597 Bnf:Paychex Of NY ID:512068399 Bnf Bk:Jpmorgan Cha SE Bank, N. ID:021000021 Pmt Det:01061020001207Nn/ Acc/0076-Kp76	903710200121623
10/20		20.00	Wire Transfer Fee	903710200118550
10/20		33.00	NSF: Returned Item Fee For Activity Of 10-19 Electronic Transa	955010190014792
10/23		7,818.99	Wire Type:Wire Out Date:061023 Time:0921 Et Trn:2006102300091075 Service Ref:000865 Bnf:Paychex Of New York ID:512068399 Bnf Bk:Jpmorg An Chase Bank, N. ID:021000021 Pmt Det:01061023001 079Nn0076-Kp76	903710230091075
10/23		2,731.68	Paychex Tps Des:Taxes ID: 0137107615480 Indn:Pgb International Llc Co ID:1161124166 Ccd	900696006106297
10/23		1,854.83	US Cbp Des:Payment ID:61c79Feb901 Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 4607292150	900696006164025
10/23		20.00	Wire Transfer Fee	903710230105359
10/24		123.60	US Cbp Des:Payment ID:61c7Eb5Ruol Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 4607293135	900696010969612
10/25		2,212.20	US Cbp Des:Payment ID:61c7Kacqr21 Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 3907293486	900697004702884
10/26		25,493.12	Wire Type:Intl Out Date:061026 Time:0945 Et Trn:2006102600097966 Service Ref:090450 Bnf:Montpellier S.A. ID:4842010043 Bnf Bk:Bbva Ban Co Frances S.A. ID:006550516928 Pmt Det:0106102600 0241Nncontract 2087-01	903710260097966
10/26		45.00	Wire Transfer Fee	903710260109766
10/27		13,260.00	Wire Type:Intl Out Date:061027 Time:1714 Et Trn:2006102700264906 Service Ref:113358 Bnf:Huzhou Tianwang Food Co.,L ID:4526130018804900 Bnf Bk:Bank Of China ID:Bkchcnbj92G Pmt Det:010610 27010117Nncontract 2077-02 Invoice Tw 2006-092	903710270264906
10/27		8,879.29	Wire Type:Intl Out Date:061027 Time:1707 Et Trn:2006102700261651 Service Ref:113225 Bnf:Xinjiang Chalkis Tomato PR ID:00014908091001 Bnf Bk:Bank Of China ID:Bkchcnbj760 Pmt Det:010610 27010360Nn/Acc/Contract 2040-01 Invoice //Xzjfto09	903710270261651
10/27		45.00	Wire Transfer Fee	903710270127061
10/27		45.00	Wire Transfer Fee	903710270127052
10/30		6,000.00	Funds Transfer Debit Fdes Nnj 0090160 Nja0617	945010301600005


Bank of America

 PGB INTERNATIONAL LLC
 ARTHUR R KUPPERMAN

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Withdrawals and Debits - Continued
Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
10/30		54.92	US Cbp Des:Payment ID:6Ic7Vkjpfm1 Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 4607299107	900603007333527
10/31		8,000.00	Wire Type:Wire Out Date:061031 Time:1127 Et Trn:2006103100150419 Service Ref:002056 Bnf:Paychex Of New York ID:512068399 Bnf Bk:Jpmorg An Chase Bank, N. ID:021000021 Pmt Det:01061031000 071Nn0076-Kp76	903710310150419
10/31		3,261.20	Wire Type:Wire Out Date:061031 Time:1129 Et Trn:2006103100150932 Service Ref:002069 Bnf:Depton Cartage ID:900268500-7 Bnf Bk:Oak Brook Bank ID:071923310 Pmt Det:01061031001688Nn	903710310150932
10/31		624.43	US Cbp Des:Payment ID:6Ic84U9Qf81 Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 5307299178	900603012495744

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
10/17	49,285.80	10/23	40,131.23	10/27	24,937.78
10/18	41,466.81	10/24	40,007.63	10/30	41,204.03
10/19	41,447.87	10/25	37,795.43	10/31	14,286.72
10/20	60,817.40	10/26	34,404.77		

Bank of America

PGB INTERNATIONAL LLC
ARTHUR R KUPPERMAN

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0039015

Deposit Accounts

Full Analysis Business Checking

PGB INTERNATIONAL LLC ARTHUR R KUPPERMAN

Your Account at a Glance

Account Number	0038 1128 3369	Statement Beginning Balance	\$14,286.72
Statement Period	11/01/06 through 11/30/06	Amount of Deposits/Credits	\$143,359.55
Number of Deposits/Credits	9	Amount of Withdrawals/Debits	\$157,646.21
Number of Withdrawals/Debits	29	Statement Ending Balance	\$0.06
Number of Days in Cycle	30	Average Ledger Balance	\$14,818.55
		Service Charge	\$0.00

Deposits and Credits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
11/01	0000013041	11,232.00	Return Of Posted Check / Item (Received On 10-31) Check #0000013041	955010310001736
11/01		42,050.00	Wire Type: Intl IN Date: 061101 Time: 0835 Et Trn: 2006103100104647 Seq: H1061031K007064/158887 Orig: Sa Sirrperie Meurens ID: 348014772962 Pmt Det: \$30.00 Fee Deducts: 488 Inv 1694 + 1719	903710310104647
11/01		850.00	Counter Credit	813004370128423
11/01		12,000.00	Funds Transfer Credit Fdes Nnj 0090160 Nbk3Fix	945011011600002
11/03		7,818.93	Return Of Posted Check / Item (Received On 11-02) Electronic Transaction	955011020001556
11/03		22,960.00	Credit 038112833369 004370668666 Effective 110206	955011020000601
11/03		23,970.69	Counter Credit	813005370450866
11/06		22,477.87	Counter Credit	813004570860501
11/17		0.06	Paychex Tps Des: Taxes ID: 0137107615611 Indn: Pgb International Llc Co ID: 1161124166 Ccd	900620012541235

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
13004	375.00 ✓	11/01	813001170575102	13031*	1,299.80 ✓	11/01	813000692071193
13005	396.00 ✓	11/02	813004770138581	13032	80.00 ✓	11/02	813000892480861
13016*	3,050.00 ✓	11/03	813005370456378	13033	42.50 ✓	11/02	813001092662973
13017	12.00 ✓	11/01	813000692034737	13034	288.00 ✓	11/03	813001192820031
13019*	225.00 ✓	11/02	813000892644772	13038*	25.00 ✓	11/02	813004870024463
13027*	50.21 ✓	11/02	813000992004944	13040*	27.50 ✓	11/02	813000892847202
13028	3,831.50 ✓	11/03	813004670289945	13042*	60.00 ✓	11/01	813001592832133
13029	1,023.47 ✓	11/02	813000992849750				

Outstanding check (or checks) is outstanding, is included in the summary listing, or has been included in a previous statement.

PGB INTERNATIONAL LLC
ARTHUR R KUPPERMAN

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11/01/06 through 11/30/06
EO P PC 0C
Enclosures 15 47
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Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
11/01		16,490.00	Wire Type:Intl Out Date:061101 Time:1711 Et Trn:2006110100277061 Service Ref:165683 Bnf:Nelson Mario Senarega ID:2792017044 Bnf Bk:Bbv A Banco Frances S.A. ID:006550516928 Pmt Det:01061 101001209Nncontract 1972 /Acc/Contract 1972	903711010277061
11/01		12,000.00	Funds Transfer Debit Fdes Nnj 0090160 Nbk3Fix	945011011600003
11/01		1,747.20	Trust Services Des:Ret Plan ID:037297 10062006 Indn:0000Pittra Gb Co ID:4450404698 Ppd	900604007497701
11/02		11,232.00	Wire Type:Wire Out Date:061102 Time:1304 Et Trn:2006110200150428 Service Ref:002169 Bnf:International Oils Conce ID:2700038421 Bnf Bk: Wachovia Bank NA Of NJ/ ID:031201467 Pmt Det:01061 102003316Nn	903711020150428
11/02		7,818.93	Paychex Des:Payroll ID:21290100001707X Indn:Pgb International Llc Co ID:1161124166 Ccd	900605010287553
11/02		95.96	US Cbp Des:Payment ID:6Ic8Do96Kl1 Indn:Pgb Int'l Llc Co ID:7005009701 Ccd Pmt Info:014866 4607304102	900605013310246
11/03		16,039.68	Wire Type:Book Out Date:061103 Time:1640 Et Trn:2006110300235009 Related Ref:01061103009559Nn Bnf:Andre Juice Inc ID:002424841252	903711030235009
11/03		5,463.36	Paychex Tps Des:Taxes ID: 0137107615532 Indn:Pgb International Llc Co ID:1161124166 Ccd	900606004946396
11/03		1,747.20	Trust Services Des:Ret Plan ID:037297 10132006 Indn:0000Pittra Gb Co ID:4450404698 Ppd	900606007262163
11/03		19.95	Capital One Des:Online Pmt ID:630739960008497 Indn:2495663281Pgb Internat Co ID:9279744996 Ccd	900607009279849
11/07		14,837.86	NJ Superior Court Fdes Nny 0015137 Ona5168	955011060005813
11/07		5,001.22	Wire Type:Book Out Date:061106 Time:1303 Et Trn:2006110600161124 Related Ref:01061106005170Nn Bnf:Andre Juice Inc ID:002424841252	955011060005812
11/07		100.00	Service Fee Levy Fdes Nny 0015137 Ona5168	955011060005811
11/09		54,266.87	NJ Superior Court Fdes Nny 0015137 Ona5168	955011080003441

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
11/01	48,434.72	11/06	74,205.95	11/17	0.06
11/02	27,418.15	11/07	54,266.87		
11/03	51,728.08	11/09	0.00		

EXHIBIT D

IFIG USA, Inc.

A subsidiary of Industrial Food Ingredients Group International, Inc.

6 South Street Suite 301
Morristown, NJ 07960
USA

Invoice Number: 3665

Invoice Date: Nov 7, 2006

Page: 1

Voice: 973-401-9000 Fax: 973-401-9001

Sold To: VIP Foods USA
6116 South Memorial Drive
Tulsa, OK 74133Ship to: VIP Foods Processing LLC
5200 Gold Spike Road
Suite 100
Fort Worth, TX 76106

Customer ID		Customer PO		Payment Terms	
VIP611		179423		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
PK		Truck		11/7/06	12/7/06
Quantity	Item	Description		Unit Price	Extension
40,000.00	VGBCN	IQF green beans from China UPC # 02209-00000 Length 7 - 12 cm Diameter 6 - 9 mm 2006 crop Packing: 1000 cartons each holding 40 pounds Sales basis: Delivered Fort Worth, Texas Price and quantity based in pounds Northern Vitality CCLU 8586564		0.5400	21,600.00

Sales order

Total 21,600.00

DELIVERY ORDER

BARTHCO International, Inc.

SHIPPER

51459

PGB INTERNATIONAL LLC
 6 SOUTH ST. SUITE 301
 MORRISTOWN NJ 07960
 LINDA HOPLER

CARGO FOR THE LIABILITY OF SHIPPER

DATE
 3NOV06

OUR REF NO
 81-33199-2

THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND FORWARDED AS
 FOLLOWS

IMPORTING CARRIER NORTHERN VITALITY		LOCATION BARBOURS CUT		FROM PORT OF / ORIGIN AIRPORT SHANGHAI, CHINA	
B/L OR AHS NO CHHKSHOU3AC055	ARRIVAL DATE 1NOV06	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) ACE TRANSPORTATION-KEN		
CARRIERS LOCAL AGENT			HAWB NO 11336598443	ENTRY NO	CUST REF NO
FOR DELIVERY TO VIP FOODS PROCESSING LLP 5200 GOLD SPIKE RD STE#100 FORT WORTH TX. 76106 P.O.#179422			ROUTE FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT HOUSTON, TX BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

CUSTOMS RELEASE ATTACHED
 CUSTOMS RELEASE WITH CARRIER

GEORANNY

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
1,000 1X40' REEFER CONTAINER CCLU8586564 SEAL#259678	CTNS, IQF WHOLE GREEN BEANS CONF # 179422P GOODS ARE FROZEN AND STORED TEMP 18C GOOD TO GO: 11/3 LAST FREE DAY: 11/6 FDA MAY PROCEED 150+2010	41,887# 19,000KGS

Pro Ports
TN1101GEN
11-7-06 Tuesday
0830hns

CARRIER MUST PRESENT ORIGINAL DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED

ORIGINAL DELIVERY ORDER

INLAND FREIGHT

PREPAID / COLLECT
 COLLECT

Received in Good Order
 By

ISSUE AS AGENT ONLY BARTHCO INTERNATIONAL INC
 3838 N. SAM HOUSTON PKWY EAST
 HOUSTON TX 77032
 PER TONYA TURNER

DELIVERY CLERK DELIVER
 TO CARRIER SHOWN ABOVE

FORM 201-987-0671

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO BARTHCO INTERNATIONAL INC FOR PAYMENT AND RELEASE

INVOICE

To assure proper handling, please remit payment with a copy of invoice.



L.P.S.C. 5176-C
ICC: MC 164740
RRC: 5005
MPSC: 300-T
O.C.C.-MC-57224

Phone: (337) 837-4567

REMIT TO: 1929 PAYSphere Circle, Chicago, IL 60674

NEW REMIT TO ADDRESS-

1929 PAYSphere CIRCLE CHICAGO, IL 60674

INVOICE NO.

069-18657

CUSTOMER
NO.

060894

PGI INTERNATIONAL LLC

6 SOUTH ST STE 301

CHARGE
TO

MORRISTOWN, NJ

07960-0000

INVOICE DATE

P.O. 11/14/06

NO. 01-331992-2

CONTAINER NO. -CCLU8586564

WELEUST. D/L-PGI INTL
CHARG.**NOV 27 2006**SHIPPED
FROM

BARBOURS CUT

LA PORTE

TX

SHIPPED
TO

VIP FOODS

FORT WORTH

TX

CONFIRMATION
NO.CARRIER
NO.AGENT
NO. 9999999

PRO.#

DATE SHIPPED	TRUCK #	TRAILER #	ACE	DRIVER	LOCAL	INTRA	INTER	ORDERED BY
11/07/06	069-25669			1303900		284		

NO.	DESCRIPTION OR WORK PERFORMED	AMOUNT
-----	-------------------------------	--------

1 CCLU8586564

TOTAL INVOICE

900.00

WAYBILL

DRIVER

TRUCK

TRAILER

TYPE MILES

069-0741648

1303900 ARISTIDES LOPEZ

069-25669

TANG 284

PAID

CK. NO. 17529

DATE 12/1

RATED BY:

DENISE69

TARIFF

QUOTED/FLAT

TERMS: Interstate shipments payable within 7 days.

Intrastate shipments payable within 30 days.

In the event that it is necessary for the carrier to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

CUSTOMER ORIGINAL

CONTROL NO. 3865347

111019993
12/19/2006
0998409665

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

07100050521 12/18/2006
612180445117497

46523359
1
371
01075

IFIG USA, INC.
6 SOUTH ST STE 301
MORRISTOWN, NJ 07960
(973) 401-9000

BANK OF AMERICA
MORRISTOWN, NEW JERSEY
55-33-212

17579

CHECK NO.	DATE	AMOUNT
17579	Dec 9, 2006	****\$1,650.00

PAY TO THE ORDER OF: Memo:
One Thousand Six Hundred Fifty and 00/100 Dollars
Ace Transportation, Inc.
1929 Paysphere Circle
Chicago, IL 60674

⑈017579⑈ ⑆021200339⑆ 003812472580⑈ ⑈0000165000⑈

⑈017579⑈ ⑆021200339⑆ ⑈003812472580⑈ ⑈0000165000⑈

111019993
12/12/2006
0692333935

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

07100050521 12/11/2006
612110338263500

63324710
1
2154
04961

IFIG USA, INC.
6 SOUTH ST STE 301
MORRISTOWN, NJ 07960
(973) 401-9000

BANK OF AMERICA
MORRISTOWN, NEW JERSEY
55-33-212

17529

CHECK NO.	DATE	AMOUNT
17529	Dec 1, 2006	*****\$900.00

PAY TO THE ORDER OF: Memo:
Nine Hundred and 00/100 Dollars
Ace Transportation, Inc.
1929 Paysphere Circle
Chicago, IL 60674

⑈017529⑈ ⑆021200339⑆ 003812472580⑈ ⑈0000090000⑈

⑈017529⑈ ⑆021200339⑆ ⑈003812472580⑈ ⑈0000090000⑈

BIG USA, INC.

17529

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
069-18657		11/14/06	900.00		900.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/1/06	17529	Ace Transportation, Inc.			\$900.00

EXHIBIT E

IFIG USA, Inc.

Invoice

A subsidiary of Industrial Food Ingredients Group International, Inc.

Invoice Number: 3637

6 South Street Suite 301
Morristown, NJ 07960
USA

Invoice Date: Oct 19, 2006

Page: 1

FDA Bioterrorism Registration 13182253952

Voice: 973-401-9000 Fax: 973-401-9001

Sold To: VIP Foods USA
6116 South Memorial Drive
Tulsa, OK 74133

Ship to: VIP Foods Processing LLC
5200 Gold Spike Road
Suite 100
Fort Worth, TX 76106

Customer ID		Customer PO	Payment Terms	
VIP611		184704	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
PK		Truck	10/19/06	11/18/06
Quantity	Item	Description	Unit Price	Extension
34,000.00	VSOCNCN40	IQF Soybeans - shelled - 40 lb carton	0.6200	21,080.00
6,000.00	VSOCNCN5	IQF Soybeans - shelled - 5 lb carton	0.6200	3,720.00
		Grade A		
		Product of China		
		Packing:		
		650 cartons x 40 lbs - UPC 18207-000		
		1200 cartons x 5 lbs - UPC 70077-45107		
		Sales basis:		
		Delivered - Fort Worth, TX		
		Price and quantity based in lbs.		
		Maersk Dublin		
		Container MWMU 639397-6		

Sales order 2109

Total 24,800.00

DELIVERY ORDER

BARTHCO International, Inc.

SHIPPER

51459

PGB INTERNATIONAL LLC
6 SOUTH ST. SUITE 301

MORRISTOWN NJ 07960
LINDA HOPLER

CARGO FOR THE LIABILITY OF SHIPPER

DATE
18OCT06

OUR REF NO
81-33256-4

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS

IT INFO: V0781043430 7OCT06

IMPORTING CARRIER MAERSK DUBLIN		LOCATION BARBOURS CUT		FROM PORT OF / ORIGIN AIRPORT SHANGHAI, CHINA	
B/L OR AWB NO MAEU550433713	ARRIVAL DATE 14OCT06	FREE TIME EXP 10/18	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) ACE TRANSPORTATION		
CARRIER'S LOCAL AGENT			HAWB NO 11336599011	ENTRY NO 2100-01	CUST REF NO
FOR DELIVERY TO VIP FOODS PROCESSING LLP 5200 GOLD SPIKE ROAD #100 FT WORTH, TEXAS 76106 817-740-4250			ROUTE FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT LOS ANGELES, CA BEFORE ATTEMPTING PICK-UP OR DELIVERY OF CARGO		

☐ CUSTOMS RELEASE ATTACHED
☐ CUSTOMS RELEASE WITH CARRIER

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
1,150 1X40' REEFER CONTAINER MWMU6398976	CARTONS: IQF FROZEN SOYBEANS SHELLLED PO NO: 184704 GOOD TO GO: 10/18 LAST FREE DAY: 10/18 150 + 10/18	1,887# 19,000KGS

0900hrs 10-19-06 41
184704T
Booney

CARRIER MUST PRESENT ORIGINAL DELIVERY ORDER TO TERMINAL AT TIME OF PICK UP FAILURE OF CARRIER TO NOTIFY OUR OFFICE OF CARGO BEING DETAINED AT TERMINAL WILL RESULT IN CARRIER BEING RESPONSIBLE FOR ALL DEMURRAGE CHARGES BEING INCURRED

ORIGINAL DELIVERY ORDER

INLAND FREIGHT

PREPAID / COLLECT
PREPAID

Received in Good Order
By

ISSUE AS AGENT ONLY BARTHCO INTERNATIONAL INC
3838 N. SAM HOUSTON PKWY EAST
HOUSTON TX 77032
PER LINDSEY HALE

DELIVERY CLERK DELIVER
TO CARRIER SHOWN ABOVE

FORM 202E-987-0671

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF
DELIVERY TO BARTHCO INTERNATIONAL INC FOR PAYMENT AND RELEASE

INVOICE

To assure proper handling, please remit payment with a copy of invoice.



V 01 2006

L.P.S.C. 5176-C
ICC: MC 164740
RRC: 5005
MPSC: 300-T
O.C.C.-MC-57224

Phone: (337) 837-4567

REMIT TO: 1929 Paysphere Circle - Chicago, IL 60674

NEW REMIT TO ADDRESS-

1929 PAYSPPHERE CIRCLE CHICAGO, IL 60674

INVOICE NO.

069-18110

CUSTOMER

NO. 060894

PGB INTERNATIONAL LLC

CHARGE

6 SOUTH ST STE 301

TO

MORRISTOWN, NJ

07960-0000

INVOICE DATE

P.O.
NO.

10/24/06

81-33256-4

WELL
CHARGECONTAINER NO. -MMMU6393976
CUST. O/L-PGB INT LSHIPPED
FROM

BARBOURS CUT

LA PORTE

CONFIRMATION
NO.TX
2100-01CARRIER
NO.SHIPPED
TO

VIP

FT. WORTH

TX

AGENT
NO.

9999999

PRO.#

DATE SHIPPED	TRUCK #	TRAILER #	ACE	DRIVER	LOCAL	INTRA	INTER	ORDERED BY
10/10/06	069-21650			1195300		20		

NO.	DESCRIPTION OR WORK PERFORMED							AMOUNT
1	MMMU6393976							
	TOTAL INVOICE							900.00
	WAYBILL	DRIVER	TRUCK	TRAILER	TYPE	MILES		
	069-0740536	1195300 DRAM	BODEY	069-21650	TANG	20		
<div style="text-align: center;"> PAID CK. NO. <u>11379</u> DATE <u>12/11</u> </div>								
	RATED BY:	DENISE69	TARIFF	QUOTED/FLAT				

TERMS: Interstate shipments payable within 7 days.

Intrastate shipments payable within 30 days.

In the event that it is necessary for the carrier to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

CUSTOMER ORIGINAL

CONTROL NO. 3836099

111019993
12/19/2006
0992409665

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

46523359
1
371
01075

07100050521 12/18/2006
612180445117497

IFIG USA, INC. 6 SOUTH ST STE 301 MORRISTOWN, NJ 07960 (973) 401-9000		BANK OF AMERICA MORRISTOWN, NEW JERSEY 55-33-212	
CHECK NO.	17579	DATE	Dec 9, 2006
AMOUNT	*****\$1,650.00		
PAY TO THE ORDER OF:	Memo: One Thousand Six Hundred Fifty and 00/100 Dollars Ace Transportation, Inc. 1929 Paysphere Circle Chicago, IL 60674		
017579		0021200339 003812472580	
0000165000			

017579 0021200339 003812472580 0000165000

111019993
12/12/2006
0692333935

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

63324710
1
2154
04961

07100050521 12/11/2006
612110338263500

IFIG USA, INC. 6 SOUTH ST STE 301 MORRISTOWN, NJ 07960 (973) 401-9000		BANK OF AMERICA MORRISTOWN, NEW JERSEY 55-33-212	
CHECK NO.	17529	DATE	Dec 1, 2006
AMOUNT	*****\$900.00		
PAY TO THE ORDER OF:	Memo: Nine Hundred and 00/100 Dollars Ace Transportation, Inc. 1929 Paysphere Circle Chicago, IL 60674		
017529		0021200339 003812472580	
0000090000			

017529 0021200339 003812472580 0000090000

FIG USA, INC.

17579

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
069-17781		10/10/06	750.00		750.00
069-18110		10/24/06	900.00		900.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/9/06	17579	Ace Transportation, Inc.			\$1,650.00

EXHIBIT F

NUMBER
3

SHARES
34



INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE

INDUSTRIAL FOOD INGREDIENTS GROUP INTERNATIONAL, INC.

AUTHORIZED CAPITAL STOCK 1,500 COMMON SHARES NO PAR VALUE PER SHARE

This Certifies that Pablo Spindler is the

owner of Thirty-four

fully paid and non-assessable Shares of the Capital Stock of the above named Corporation transferable only on the books of the Corporation by the holder hereof in person or by duly authorized Attorney upon surrender of this Certificate properly endorsed.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed this 23rd day October of 2006


SECRETARY


PRESIDENT

IFIG 00071

NUMBER
2

SHARES

63



INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE

INDUSTRIAL FOOD INGREDIENTS GROUP INTERNATIONAL, INC.

AUTHORIZED CAPITAL STOCK 1,500 COMMON SHARES NO PAR VALUE PER SHARE

This Certifies that Loughman Trade Corp. **is the**

owner of sixty-three

fully paid and non-assessable Shares of the Capital Stock of the above named Corporation transferable only on the books of the Corporation by the holder hereof in person or by duly authorized Attorney upon surrender of this Certificate properly endorsed.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed
this 23rd **day** October **of** 2006 A.D.


SECRETARY


PRESIDENT

NUMBER
****4****

SHARES
3



INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE

INDUSTRIAL FOOD INGREDIENTS GROUP INTERNATIONAL, INC.

AUTHORIZED CAPITAL STOCK 1,500 COMMON SHARES NO PAR VALUE PER SHARE

This Certifies that Arthur Kupperman is the

owner of Three

fully paid and non-assessable Shares of the Capital Stock of the above named Corporation transferable only on the books of the Corporation by the holder hereof in person or by duly authorized Attorney upon surrender of this Certificate properly endorsed.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal to be hereunto affixed this 23rd day October of 2006.

[Signature]
SECRETARY

[Signature]
PRESIDENT

IFIG 00072

EXHIBIT G



MONTPELLIER S.A.

E
 Código
 M 19

**FACTURA
 INVOICE #**

Nº 0999- 00000391

Sargento Cabral 107, Dep. 2 - (5500) Mendoza
 Argentina - Tel/Fax: 54-261-4204396
 E-mail: montpellier@uolsinectis.com.ar

MENDOZA OCTOBER 11 / 2006

CUIT Nº 30-70708500-9
 Ing. Brutos Nº 0457732
 Establec. Nº 01-0457732-00
 Sede Timbrado 01
 Inicio Actividades: 22/02/00

MA RESPONSABLE INSCRIPTO

Señor / Mr.

**FDA 14854101360
 PGB INTERNATIONAL INC.
 6 SOUTH STREET - SUITE 301
 MORRISTOWN - NEW JERSEY 07940
 USA**

Su pedido / Tour Order

2127

OCT 30 2006

Embarcamos por su cuenta y riesgo We Shipped for your account and risk

País de Origen Country of Origin		Puerto de Carga Port of Charge		Destino Destination	
ARGENTINA		SAN ANTONIO - CHILE		LONG BEACH	
Compañía Naviera Maritime Company		Vapor Vessel		Nº Bill of Lading (B/L)	
MARUBA S.C.A.		C.C. COLIBRI 635		MRUBSAILGB060211	
CANTIDAD (Quantity)	DETALLE (Detail)		PRECIO UNITARIO (Unit Price)	TOTAL (Amount)	
19.52	NET METRIC TONS OF WHITE GRAPE JUICE CONCENTRATE 68° BRIX, PACKED IN 64 DRUMS.				
	NET WEIGHT: 19.520,00 KGS GROSS WEIGHT: 20.800,00 KGS				
	TOTAL CFR LONG BEACH, USA		1320	25.766,40	
TOTAL:	TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY SIX WITH 42/100 AMERICAN DOLLARS.				
TERMS OF PAYMENT:	COLLECT				
	CONTAINER: JOLU116566-6				
	CLEAN ON BOARD: OCTOBER 20, 2006.				

IFIG USA, Inc.**Invoice**

A subsidiary of Industrial Food Ingredients Group International, Inc.

Invoice Number: 3677

6 South Street Suite 301
Morristown, NJ 07960
USA

Invoice Date: Nov 22, 2006

Page: 1

FDA Bioterrorism Registration 13182253952

Voice: 973-401-9000 Fax: 973-401-9001

Sold To: Organic Ingredients Inc.
335 Spreckles Drive
Suite F
Aptos, CA 95003

Ship to: Customer pickup

Customer ID		Customer PO	Payment Terms	
ORG335		PO 009221	1% 10 days, Net 20 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
PK		Customer pickup	11/22/06	12/12/06
Quantity	Item	Description	Unit Price	Extension
3,866.47	CWGOAR68DSS	White grape juice concentrate - Organic - from Argentina Item # 70454 68 brix Acidity 0.7 - 1.2 Color 80 + Packing: 64 drums each holding 60.41 gallons Sales basis: Ex-dock Long Beach, CA Price and quantity based in gallons CC. Colibri v635 Container JOLU 1165666	7.8000	30,158.47

Sales order 2127

Total 30,158.47



EXTRAVANTAGE FOR BUSINESS
Statement of Account
 Account Number 407-00500-5

Open - November 27, 2006
 Page 1 of 1



IFIG USA INC
 ARTHUR KUPPERMAN
 6 SOUTH ST
 MORRISTOWN NJ 07960-8110

26-00407

Questions?
 Call 877-472-2249 or write:
 HSBC
 Morristown Office
 20 N Park Place
 Morristown NJ 07960

SUMMARY OF ACTIVITY FOR THE PERIOD ENDING 11/27/06

DATE OF LAST STATEMENT WAS NONE

THERE WERE CHECKS AND OTHER SUBTRACTIONS -48,937.82
 THERE WERE DEPOSITS AND OTHER ADDITIONS 51,090.10
 THERE WERE CHARGES AND FEES OF -93.00
 YOUR BALANCE ON 11/27/06 2,059.28

OVERDRAFT ACCOUNT NUMBER 09703102438

TRANSACTION DETAIL

DATE POSTED	DESCRIPTION OF TRANSACTIONS	CHECKS AND OTHER SUBTRACTIONS	DEPOSITS AND OTHER ADDITIONS	BALANCE
1/20/06	DEPOSIT			
1/24/06	DEPOSIT		1,123.20	1,123.20
1/24/06	CHECK #0095	1,687.42	2,561.38	
1/27/06	DEPOSIT		47,405.52	1,997.16
1/27/06	SERVICE CHARGE FOR UNAVAILABLE FUNDS FOR ITEM(S) POSTED ON 11/24/06 THAT WERE PAID: 1 ITEM(S)	33.00		
1/27/06	57SEND FED BANK OF AMERICA, N*BNF:BUSINESS LOGISTICS INT ERNATIONAL*STFEDSEQ:B1Q8984C005708*TIME:1608*YR REF:TT11 140733100004*MMB REF:331114998	21,484.00		
1/27/06	38SEND CHIP BANCO BILBAO VIZCAYA S.A.*BBK:BBVA BANCO FRA NCES S.A.,BUENOS AIRES, ARGENT*BNF:MONTPELLIER S.A.*OBI: /RFB/CONTRACT 204803*BBI:/ACC/OLRS TRAN SWIFT CODE BFRPA RBA*RPCHIPSEQ:0356767*TIME:1639*YR REF:TT11140733100003* MMB REF:331114997	25,766.40		
1/27/06	FUNDS TRANSFER OUTGOING FEE 2 TRANSFERS	60.00		2,059.28

ITEMS PAID ON THIS STATEMENT:

NUMBERED CHECKS:

#00951,687.42

OTHER ITEMS:

33.00

21,484.00

25,766.40

60.00

OK

Please examine your statement at once. For your convenience, instructions for balancing your account are included.

If you change your address, please notify your branch office of your new address. All deposited items are credited subject to final payment.

For deposit accounts opened at an HSBC Bank branch located in California, Delaware, District of Columbia, Florida, New Jersey, New York, Oregon, Pennsylvania, Washington, or for personal accounts opened by telephone or Internet, the accounts are held by HSBC Bank USA, N.A.
 For deposit accounts opened at any other HSBC Bank branch located in any other state, the accounts are held by HSBC National Bank USA

0044783

8004529

ORGANIC INGREDIENTS, INC.335 SPRECKELS DR., STE. F
APTOS, CA 95003
(831) 685-6506HARRIS N.A.
CHICAGO, ILLINOIS
2-28-710

8004529

DATE

AMOUNT

1/3/2007

***30,158.47

AY

*****Thirty Thousand One Hundred Fifty-Eight and 47/100*****

Signature not included

f

Signature not included

MP

PGB International LLC

6 South Street
Suite 301
Morristown, NJ 07960

⑈8004529⑈ ⑈071000288⑈

4209813⑈

ORGANIC INGREDIENTS, INC.

PGBI07960

PGB International LLC

1/3/2007

8004529

8004529

70555/3677

12/1/2006

30,158.47

0.00

30,158.47

30,158.47

0.00

30,158.47

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSITS SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE.

EXHIBIT H

INVOICE


iTi tropicals

Date: 12/6/2006
Invoice INV019437

2011-02
DEC 07 2006

iTropicals Inc.

Tropical Fruit Purees,
Concentrates & IQF Pieces

Bill To
PGB INTERNATIONAL 6 SOUTH STREET SUITE 301 MORRISTOWN, NJ 07960

Ship To
PGB INTERNATIONAL

PO Number		Customer No.		Sales ID	Shipping Method	Payment Terms	
2011 (TWO OF TWO)		PGB100		200	CUSTOMER PICK UP	NET30	
Quantity	Item Number	Lot Number	Description			Unit Price	Ext Price
36,800.000 LBS (800.000 CARTON x 46.000)	3400	04625	Aseptic Pink Guava Puree, Agrofinal GESU 2752980			\$0.380	\$13,984.00

This contract is entered into subject to all the terms, conditions and agreements printed on the reverse side hereof.
IF INCORRECT, PLEASE ADVISE IMMEDIATELY. THIS CONTRACT SHALL BE BINDING UPON THE PARTIES
WHETHER OR NOT FULLY EXECUTED

REMIT TO ADDRESS: ITI Tropicals, Inc. PO BOX 57079 Philadelphia, PA. 19111-7079

Subtotal	\$13,984.00
Miscellaneous	0.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Total	\$13,984.00

IFIG USA, Inc.**Invoice**

A subsidiary of Industrial Food Ingredients Group International, Inc.

Invoice Number: 3705

6 South Street Suite 301
Morristown, NJ 07960
USA

Invoice Date: Dec 11, 2006

Page: 1

FDA Bioterrorism Registration 13182253952

Voice: 973-401-9000 Fax: 973-401-9001

Sold To: H. C. Brill Company, Inc.
1912 Montreal Road
Tucker, GA 30084Ship to: H. C. Brill Company, Inc.
3765 Walden Avenue
Lancaster, NY 14086

Customer ID		Customer PO		Payment Terms	
HEN230				Net 20 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne		12/11/06	12/31/06
Quantity	Item	Description		Unit Price	Extension
36,800.00	PGUCT	Pink guava puree		0.5300	19,504.00
		9 - 11 brix			
		Screen 0.5 MM			
		Kosher			
		Product of Ecuador			
		Packing- 800 cartons each holding 46 pounds			
		Sales basis - Delivered Lancaster, NY			
		Price and quantity stated in pounds			

Sales order

Total 19,504.00



IFIG USA INC

EXTRAVANTAGE FOR BUSINESS
Statement of Account
Account Number 407-00500-5

December 28, 2006 - January 26, 2007
Page 3 of 4

TRANSACTION DETAIL

DATE POSTED	DESCRIPTION OF TRANSACTIONS	CHECKS AND OTHER SUBTRACTIONS	DEPOSITS AND OTHER ADDITIONS	BALANCE
1/19/07	CHECK #5036	750.00		
1/19/07	BIB DOMESTIC FUNDS TRANSFER FEE 2 WIRES	30.00		14,778.80
1/22/07	DEPOSIT		24,991.20	
1/22/07	US DOLLAR DRAFT FEE	10.00		
1/22/07	PURCHASE US DOLLAR DRAFT # 444123205	5,500.00		
1/22/07	57SEND FED JPMORGAN CHASE BAN*BNF:BERMANS CLIENT ACCOUNT NEW YORK, NY*OBI:ADVANCE TO BERMAN FOR COLLECTION AT EM PT*STFEDSEQ:B1Q8983C000597*TIME:0905*YR REF:BI1114077022 0002*MMB REF:022075085	3,044.53		
1/22/07	57SEND FED PEAPACK GLADSTONE*BNF:DAVID C. BERMAN,MORRIST OWN, NJ*STFEDSEQ:B1Q8984C000613*TIME:0910*YR REF:BI11140 770220004*MMB REF:022075456	2,570.00		
1/22/07	57SEND FED BANK OF AMERICA, N*BNF:IFIG USA, INC.,MORRIST OWN, NJ 07960*BBI:ATN PARK PLACE MORRISTOWN, NJ 07960*RP FEDSEQ:B1Q8983C003345*TIME:1135*YR REF:BI11140770220003* MMB REF:022075433	2,500.00		
1/22/07	57SEND FED CITIBANK N.A.*BNF:CLAUDIO A. ONETTO*STFEDSEQ: B1Q8984C000602*TIME:0906*YR REF:BI11140770220001*MMB REF :022075069	500.00		
1/22/07	BIB DOMESTIC FUNDS TRANSFER FEE 4 WIRES	60.00		25,585.47
1/26/07	53RECD FED LAKELAND STATE NJ*ORG:PGI INTERNATIONAL LLC,M ORRISTOWN, NJ 07960*OGB:LAKELAND BANK,OAK RIDGE NJ 07438 *STFEDSEQ:QMGFT008000648*TIME:1115*YR REF:*MMB REF:02607 9312		7,875.00	
1/26/07	57SEND FED FIRSTTRUST SAVINGS*BNF:ITI TROPICALS, INC.,LAW RENCEVILLE, NJ 08*OBI:19437*STFEDSEQ:B1Q8984C002106*TIME :0906*YR REF:BI11140770260001*MMB REF:026066660	13,984.00		
1/26/07	57SEND FED BANK OF AMERICA, N*BNF:IFIG USA, INC.,MORRIST OWN, NJ 07960*BBI:ATN FW021200339 PARK PLACE MORRISTOWN, NJ 07960*RPFEDSEQ:B1Q8983C002787*TIME:1032*YR REF:BI111 40770260002*MMB REF:026066711	1,750.00		
1/26/07	39SEND CHIP BANK OF CHINA*IBK:CHINA EVERBRIGHT BANK,BEIJ ING 100045, CHIN*BBK:CHINA EVERBRIGHT BANK,264001 YANTAI , CHINA*BNF:YANTAI DONGYUE TRADING CO., LTD.,CHINA 2640 00*OBI:INVOICE PB-0676-02FIG REF 2111-04*RPCHIPSEQ:02868 40*TIME:1357*YR REF:BI11140770260003*MMB REF:026088020	17,360.78		
1/26/07	BIB DOMESTIC FUNDS TRANSFER FEE 3 WIRES	45.00		
1/26/07	FUNDS TRANSFER INCOMING FEE	15.00		
1/26/07	SERVICE CHG* BASED ON \$20,831 COMBINED BALANCE. THE FOLLOWING BALANCES WERE INCLUDED BUT ARE BELOW THE REQUIREMENTS NECESSARY TO AVOID THIS CHARGE. THEY ARE: \$20,831.07 AVERAGE DEPOSIT BALANCE *- \$25.00 MAINTENANCE FEE	25.00		280.69

ITEMS PAID ON THIS STATEMENT:

NUMBERED CHECKS:

#5024 750.00	#5025 20.11	#5026 152.54	#5027 145.18
#5032 969.15 *	#5033 604.20	#5034 163.68	#5035 100.42
#5036 750.00			

GAP IN PAID CHECK SEQUENCE

OTHER ITEMS:

800.00	1,000.00	650.00	15.00
1.00	0.25	13,411.00	11,503.00
3,991.25	2,500.00	1,058.71	75.00

00010

INVOICE NUMBER	INVOICE DATE	REFERENCE	GROSS AMOUNT	DISC/ADJ.	NET AMOUNT
3705	12/11/06	A33824	19,504.00	.00	19,504.00
H.C. BRILL COMPANY, INC TOTAL/SUBTOTAL			19,504.00	.00	19,504.00

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

LaSalle Bank N.A.
Chicago, Illinois 606032-50
710

VENDOR NO.	DATE	CHECK NO.
100359	01/19/07	336270
CHECK/MOUNT		
*****\$19,504.00		

VOID OVER \$19,504.00

THE ORDER OF
PGB INTERNATIONAL LLC
 SUITE 301
 6 SOUTH ST
 MORRISTOWN, NJ 07960

Vincent L. McElinsey
Fred Runner
 TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$1,000.00

Security Features Included

⑈336270⑈ ⑆071000505⑆

5800395872⑈

